

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Transport, Roads and Buildings Department – Sanction of an amount of Rs.11,160=00 (Rupees eleven Thousand one Hundred and Sixty Only) towards the Toner cartridge, (No.4100 and 15-A) for the use of TR&B Dept., for official purpose only – Orders – Issued.

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**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt.No.888**

**Dated.12/06/2008**

**Read:-**

The Bill received from Sri Vijaya Lakshmi Sai Enterprises, Hyderabad Invoice No.204,  
Dt.Nil.

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**O R D E R:**

Sanction is accorded to incur an expenditure of Rs.11,160=00 (Rupees One Thousand One Hundred and Sixty Only) towards the cost of Tonner cartridges (No.4100 & 15-A) for the use of Transport, Roads and Buildings Department for official purpose only.

2. The amount sanctioned in Para-1 above shall be drawn and paid to M/s.Sri Vijayalakshmi Sai Enterprises, Hyderabad.
3. The expenditure is debitible to “3451-Secretariat Economics Services – 090 – Secretariat – 10 – Transport, Roads and Buildings Department – 130 – Office Expenses – 132 – Other Office Expenses.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S.NAIDU  
DEPUTY SECRETARY TO GOVERNMENT**

**To:**

M/s.Sri Vijayalakshmi Sai Enterprises, Hyderabad.  
The Deputy Pay and Accounts Officer, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Transport, Roads and Buildings (OP.II) Department.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**